

Hopkins, Ingrid

From: Ruffer, Eric CIV NAVFAC Washington <eric.ruffer@navy.mil>
Sent: Thursday, March 30, 2017 11:30 AM
To: Hopkins, Ingrid
Cc: Vargas, Maria A CIV NAVFAC Washington
Subject: Exceedance Notification - Washington Navy Yard, NPDES Permit # DC0000141
Attachments: NPDES Exceedance Letter_03-2017_Final_Signed.pdf
Signed By: eric.ruffer@navy.mil

Ms. Hopkins,

Please find attached our written notification regarding the oil and grease exceedance at the Washington Navy Yard, Outfall 009. Oral notification of the exceedance was provided on March 28, 2017.

If you have any questions, please do not hesitate to ask.

Thank you.

Eric Ruffer
Stormwater Program Manager
NAVFAC Washington PWD
1013 O Street, SE, Bldg 166
Washington Navy Yard, DC 20374
202-433-7182
eric.ruffer@navy.mil



DEPARTMENT OF THE NAVY

NAVAL SUPPORT ACTIVITY WASHINGTON
1411 PARSONS AVENUE SE, SUITE 340
WASHINGTON NAVY YARD DC 20374-5034

5090
Ser N4/092
March 29, 2017

Ms. Ingrid Hopkins
NPDES Enforcement Branch (3WP42)
U.S. EPA, Region III
1650 Arch Street
Philadelphia, PA 19103

Dear Ms. Hopkins:

SUBJECT: NOTIFICATION OF EXCEEDANCE AT WASHINGTON NAVY YARD
(WNY), NPDES PERMIT NUMBER DC0000141

Naval Support Activity (NSA) Washington is submitting this letter as the written Notification of Exceedances in accordance with the National Pollutant Discharge Elimination System (NPDES) permit number DC0000141. NSA Washington became aware of the exceedance on March 27, 2017 as a result of a routine monitoring event that occurred on January 22, 2017 for the monitoring period January 22 through March 21, 2017. In keeping with reporting requirements, NSA Washington contacted EPA NPDES Enforcement by phone on March 28, 2017 to report the exceedance. The written account is as follows:

- a. NPDES Outfall 009: A qualifying rain event occurred on the WNY on January 22, 2017. Samples were collected and analyzed in accordance with NPDES Permit DC0000141. A grab sample was taken at Outfall 009 and analyzed for oil and grease. The reported laboratory result was 18.9 mg/L. The permit limit is 15 mg/L.

Upon investigation, it is believed that spills from food trucks are the potential sources of the oil/grease. In reviewing spill records, it was discovered that two (2) spills were reported at Washington Navy Yard (WNY) during the first quarter of FY17 (Oct-Dec 2016). The reports do not indicate that the oil/grease from these spills entered the stormwater sewer system, and though proper procedures were followed based on the WNY Spill Prevention, Control, and Countermeasure (SPCC) Plan, it is possible for residue from the spills to enter the stormwater sewer system.

NSA Washington has taken initial mitigation measures to address potential spills from food truck vendors at WNY. After the first reported spill, NSA Washington Environmental began working with Morale, Welfare and Recreation (MWR) (host agency for food truck vendors) to develop food truck vendor specific trainings. These trainings include both stormwater pollution prevention and SPCC. Through these trainings and routine inspections, NSA Washington is mitigating the risk for future oil and grease spills. NSA Washington will continue to evaluate

sampling data and site conditions to determine if further evaluation of sources needs to be conducted and if further corrective actions need to be taken.

If you have any questions, please contact the NSA Washington Stormwater Program Manager, Mr. Eric Ruffer at eric.ruffer@navy.mil or 202-433-7182.

Sincerely,

A handwritten signature in black ink, appearing to read "Jay Cavnar". The signature is fluid and cursive, with a long horizontal stroke at the end.

CDR Jay Cavnar, PE CEM

Public Works Officer

By direction of the Commanding Officer